3281

App. F. IX-4

Previous References.

(CHS)

File No. CB.234

Serial Nos. /

Later References.

GENERAL AND REVENUE SECRETARIAT

Serial Nos. One

Part B for March 53.

SUBJECT

Payment of bill of Rs. 2593-9-0, prepared by Madras Govt. on account of Chief Minister (Mysore), flight to Madras & back during September 1949.

Ord. No. CHS-9733-9734 CB.234-50 of 26 Dec 52.

Do

The Accountant General Mad.

The Director of Civil Aviation.

18/3

1

REPLY.

(*To be written on this margin.*)

OFFICE OF THE CHIEF MINISTER

NOTE

Dated ...8th September....1949 .

1) Please address a letter to the Madras Government whether they could kindly place their "Dove" at our disposal to fly to Delhi on 11th instant and return on or about 18th instant.

I will also write a D.O. to the Premier of Madras.

Chief Secretary) K.C.C. 8/9/49

Office of the Chief Minister
No. 89
Date ~~of Receipt~~ 8/9/49.
Date of Return ... .

CHIEF SECRETARY 1943 CB GOVT. OF MYSORE

2) Typed 8/9 8/9/49

3) Draft and fair of a letter to the Secy to Govt. P.W. Dept. Govt. of Madras, is put up for appl. Chief Secy) 4) 8/9/49

8/9/49

5) Done Today.

8/9 8/9/49

No 4971-R/49-3 dt 29-11-49 from the Govt of Madras in the P.W.D forwarding a bill of charges for a sum of Rs 2905-6-0 on account of flight of the Chief Minister and party in the Madras Govt Aircraft between 11-9-49 and 21-9-49

Submit the details of the journey.

flight of the Chief Minister and party in the Madras Govt Aircraft 'Himmumen' during Sept 49. 2474 C.B

6) Subd. No information regarding the details of the journey undertaken by the Chief Minister and party during the period between 11-9-49 and 21-9-49 is available in this branch. If approved, the file will be sent to the Private Secy. to the Chief Minister ~~requesting to verify~~ ~~the correctness~~ ~~of the details~~ requesting him to verify the details of journey noted in the bill sent by the Govt of Madras and to intimate very early whether the bill may be accepted.

NMB 16.12.49

Pri Secy to C.M. wpc

7) xmd 16/12/49

Secret Branch

16.12.49

To Chief Minister

Subd 17/12/49

Mr Govindya very early

20/12/49

X

'Y'

Subd 8) A copy of the details of the journey undertaken by the Hon'ble the Chief Minister during the period between 11.9.49 and 21-9-49 is put up which is prepared in accordance with the tour-programme enclosed to Letter No. 4971-R/49-3 dated 29th Nov 1949 received from the Additional Deputy Secretary to Govt, Madras.

Orders

21/12/49

Kumm 21/12/49

9) A copy of the Tour-Bangalore-Delhi and back-programme is put up for perusal. The bill may be accepted.

Asst Secy C.B. wpc

Hms 22/12/49

GENERAL & REVENUE SECRETARIAT
22 DEC 1949
CONFIDENTIAL MADRAS

'Flight of the Chief Minister and party in the Madras Govt. Aircraft 'Hanuman' in Sept 49

2474/C.B.

10) Submitted with a draft G.O. regarding the payment of the bill of charges for flight preferred by the Govt. of Madras for consideration:

MB
23-12-49

11) Rs. 2905-6-0 claimed by the Madras Govt. represents the total Cost of flights of the Madras Govt. aircraft "Hanuman" from 11th Sept. 1949 to 21st September 1949, and all the flights are treated as on Mysore Govt. duty. It is seen from the details furnished that the passengers who travelled by the aircraft include Certain non-Official gentlemen, a Minister of the Madras Govt. and Certain others.

Flight of the Chief Minister to Delhi etc. in "Hanuman" 2474/48

It is for consideration whether proportionate Charges, if any, may not be recovered from the Madras Govt. and how the other passengers are to be treated. A

12) The Charges when sanctioned would be debitable to "12. Gen. Admn. Tours of Ministers".

13) The point raised at A above is for consideration & orders.

Sd/ 23.12.49.
Chief Secy)

dmR 27.12.49

14) The charges have to be worked out for each person, and for each trip. Out of the total, so much of the charge as pertains to the journeys of the Madras Minister & his party, has to be deducted, as it is not payable by the Govt. The rest of the sum, if any has to be recovered from all the persons who travelled, and paid to Govt.

15) Chief Secy. 16/12/49

16) Chief Minr. 28/12

17) Jt. Sec/Fin. Line agrees 28/12/49 dmR 28/12/49

CHIEF SECRETARIAT 6096 GOVT. OF MYSORE

GENERAL & REVENUE SECRETARIAT U.O. NO. FL. 6601 28 DEC 1949 Received on 30-12-49

5371 claim 31/12/49 6230 31/12

Flight of the Chief Minister and party in the Madras Government Aircraft "Hanuman". 2474 CB

Office of the Chief Minister
No. 5321
Date of Receipt 31/12/49

15) (Chief min)

1. Please let me have the back file and previous references relating to the subject in general. 8/2/50

Office of the Chief Minister
No. 6391
Date of Receipt 9.2.50

20)

2. When I was in Delhi last time the Hon'ble Deputy Prime Minister's office verbally brought to my notice formally that information that that office has required to be furnished by us to finalise the payment of bills relating to Sridar's flights in our plane had not been received though reminders has been sent. They complained that the matter has been pending since a long time and that it has to be settled immediately. I spoke to Capt Srinivasan about this. He said he had done his part of the duty in relation to this. Where do we stand now?

10/2/50

10/2

10/2/50

21) Submitted. The file relating to the bills on account of flights in the Dakota is to under submission separately for orders on certain points. Action has already been taken to recover the cost of flights done on behalf of the personnel of the Govt. of India, Govt. of Madras and

Bills on account of flights in the Dakota and the 'Hanuman'

2474/C.B

Sri Dhanyakhan Patel and Party ~~Travelled~~. The recovery of these amounts could not be arranged earlier as and when the flights were undertaken, because there was no approved tariff of rates to be charged for the flights in the Dakota and, a tariff of rates was being worked out by the ~~Com~~ Comptroller. The tariff of rates was sanctioned in G.O. No. 5090-91/C.B 1146-49-1 dy 10-11-1949. ~~Bills~~ Bills for the amounts due from the several parties on account of flights based on the rates approved in the G.O. cited above were sent by the Director of Civil Aviation to the Comptroller for audit on the 7th Dec 1949 and the audited bills were received in the Secty with Comptroller's letter dy 18-1-50.

Action is being taken with regard to the bill on account of the flights of Her Highness the Dowager Maharani of Mysore in May-June 1949. All the bills, that are pending here, are in respect of the flights of the personnel of this Govt and certain private gentlemen who had accompanied them on several occasions. Action will be taken to effect adjustment of these bills when a decision is reached as to whether the private persons who travelled with the govt. personnel are to be charged pro-rata or not.

Serial No.

22) Orders are solicited on the points raised in Para 14 above.

23) It is submitted that there
11.2.50.
has been no avoidable delay - at any rate in the Secty - in taking action to recover the amounts due and the bills prepared by the D.C.A. on the basis of the approved tariff of rates and verified by the Comptroller have now been sent to V.I.Ps of the Govt. of India, the Govt. of Madras (including the Governor) and others, and the payment of the amounts due is being carefully watched.

24) The only bills still to be made out are those relating to non-official personnel who have been permitted to travel in the Dakota with Mysore Govt. personnel. Orders are being solicited in the Concerned file as to how these passengers are to be treated and whether pro rata charges may be recovered from them.

25) As regards the sum of Rs. 2905-6-0 claimed by the Madras Govt. on account of the flights on Mysore Govt. duty of the Madras Govt. aircraft during September 1949, it has already been suggested in para 14 that the charges have to be allocated between the

NOTE—Contn. Sheet

Flight of the Chief Minister and party in the Madras.

File No. Government Aircraft "Hanuman" – Bills of 195 .

General and Revenue Secretariat

2474 CB / 3283 CB.

Serial No.

Madras and Mysore Govts. and that the charges due from the persons who have travelled in the aircraft may be recovered and paid to the Madras Govt. This proposal has been approved by the Chief Minister in-charge on 6.2.50 - vide para 17. It is for orders whether action may be taken accordingly.

26) The points mentioned in the Chief Ministers minutes at paras 19 and 20 have been dealt with separately in C.B. file bearing D. No. 3204/3283 - relating to bills on account of flights in the Govt: Dakota.

27) Refer. paras 19 and 20.

28) Chief Secy) 17/2/50

11.2.50.

29) Pls may also be put up.

16/2/50.

17/2/50

30) The C.B file referred in Para 28 above is submitted herewith for orders.

31) Orders are solicited regarding the payment of charges on account of flights in the 'Hanuman' during Sept 49 to the Madras Govt. – Reference Para 25 above.

32) Reference – Minutes of the Chief Minister in Paras 19 & 20 above.

17.2.50.

33) Chief Secy) 18/2/50

18.2.50.

34) The back file of previous references are put up.

CHIEF SECRETARY 14 FEB 19.0 GOVT. OF MYSORE

CHIEF SECRETARY 8199 20 FEB 19.0 GOVT. OF MYSORE

Serial No.

35) Regarding the charges preferred for Sardar Vallabhai Patel's flight rc., para 23 of provisional. A revised bill was sent, separating the charges on account of Sardar Patel's flight & that of Sri. Jayabhai Patel. A letter has been received yesterday objecting to the ratio levied, and asking for a revision of it. A similar letter has been received from the Hon'ble Secy. to the Govt. of Madras today in regard to the flight of the Govt. in our Dakota to Bhavnagar rc. These two will be dealt with separately.

36) We might pass over the charges due from the Govt. of the Govt. of Madras, re the use of their Craft the "Hanuman" — refe. para 25. above.

A

REVENUE SECRETARIAT
8850
21 FEB 1950
FINANCIAL
(8851 link)

Office of the Chief Minister
No. 6796
Date of Receipt 23/2/50.

37) Chief Min. / Hon. Govt Secy } 23/2

38) 22/2/50. 20/2 cmk 20/2/50.

39) A. may be done

RTA 23/2 cmk 24/2/50.

40) A draft letter to the Govt. of Madras

NOTE—Contn. Sheet

Serial No.

requesting them to reconsider the claim in view of the journeys of the Madras Govt. Minister and his party included in the bill is put up for approval.

41) After the receipt of the revised claim by the Govt. of Madras the D.C.A may have to be requested to work out the charges that may be levied on the non-official persons who travelled with the Chief Minister. Reference to the suggestion of the Chief Secy in Para 14 received above in the matter.

mb 21/2

42) Issue sd/ 27.2.50.

27.2.50.

27.2.50 No 11606/C.B Dy 28-2-50 to the Secy to Govt. of Madras, P.W.D

— Copied to the D C.A.

Sec

43) A draft reminder to the Secy Govt of Madras. P.W.D for approval.

mb 29.7.50

44) Issue sd/ 29.7.50.

29.7.50.

No. 6905/CB Dy 31-7-50 to the Secy, Govt of Madras, P.W.D

— Copied to the D.C.A

Sec

Letter no. 4971-R/US-6 Dy 12-8-50 from the Govt of Madras, P.W.D intimating that a revised bill will be sent when a decision is

Serial No.

is awaited.

45) A revised bill from the Govt. of Madras will be awaited.

Jus → 23.8.50

23.8.50

Yes 28/8/50

Letter no 4971-R/50-7 dated 28th Aug 50 from the Dy Secy to Govt of Madras forwarding a revised Statement of Cost for Rs 2,593-9-0 in respect of the flight of the Chief Minister and party during Sept 49, after deducting a sum of Rs 311-13-0 being the proportionate Cost Chargeable to Madras Govt on a/c of journey of Sri Perumalswami Reddiar.

'R' 46) The revised ~~Cost~~ Statement of Cost for Rs 2593-9-0 in respect of the flight of the Chief Minister and party during Sept 49, received from the Govt of Madras is placed below for perusal.

'Y' 47) A sum of Rs 311-13-0 is deducted by the Govt of Madras on account of journey performed by Sri Perumal-Swami Reddiar out of Rs 2905-6-0 vide original Cost of Statement.

48) A sum of ~~Rs 09~~ Rs 2593-9-0 is to be paid to the Govt of Madras as per the revised Statement of Cost on account of the flight of the Chief Minister

NOTE—Contn. Sheet

Serial No.

and party during Sept 49.

49) For orders reference para (41.) Supra.

30/9. 50) Please put up draft G.O. sanctioning the payment of the amount due to the Madras Govt.

51) Please note also with reference to orders passed on a separate file whether it has not been decided to waive all charges due from non-official passengers as they had not been told that charges would be levied.

30.9.50.

52) A draft G.O sanctioning the amount due to the Madras Govt is put up for appl.

53) As per orders in para (10) vide linked file No 4565/CB the Director of Civil Aviation was enquired on 10th June 1950 and reminded on 17-7-50, whether the private persons who travelled in the Dakota were given to understand that charges would be recovered from them and if so, what they might be.

The reply has not yet been

'U' (Linked file) (Disjointed)

Flight of the Chief Minister as party in the Hanuman during Sept-'49

General and Revenue Secretariat

File No 3231 of 19

[App. F-III-3

WD 010975—GPB—2,000—20-7-50

Serial No.

receive from the Director of Civil Aviation in the matter.

For orders.

3/10 Dryft G.O. for approval or other orders.

The Question of the recovery of Charges, if any, from private persons permitted to travel in Govt. Dakota aircrft or in a Govt. Chartered plane as in this Case is being pursued separately.

Chief Secy)

3.10.50.

CHIEF SECRETARY 6 OCT 1950 GOVT. OF MYSORE

Hcmr 4/10/50

5/10 Hcmr 5/10/50

Signed Copies of the Govt. order no. 9733-9734/CB 234-50-1 dated 6th oct, 1950 are placed below.

Hcmr 6/10/50

Asst. Secy Finance 4/c)

Reg 7/10

H con no 3331/10-10-50 Dft and fair put up

10/10 10/10

10/10/50

13/10.

Issued No 9733-9734/CB 234-50-1 to the Accountant General. thro' P.D. Director of Civil Aviation.

NOTE—Contn. Sheet.

L.O.No. 1874/CB. IMMEDIATE. 8th September 1949.

Dear Sir,

I am desired to request you ~~to~~ kindly to intimate, whether the Government of Madras could arrange to place their Airplane "Love" at the disposal of this Government, for use by the Chief Minister, who proposes to fly to Delhi on the 11th September 1949 and return on or about the 18th September 1949.

Yours Sincerely,

Dft).

(Chief Secretary to Govt.)

Sri T.A.Verghese, I.C.S.,
Secretary with the Government of Madras,
Public Works Department,
Madras.

Issued D.O. letter No. 1874/CB dated 8-9-49 to the Secretary, Public Works Dept. Madras.

8/9/49

Government of Madras.
Public Works Department.
...

No.4971-R/49-3. Fort St. George, Madras (9),
Dated: 29th November 1949.

From

Sri D. Amalorpavanathan, B.A.,
Additional Deputy Secretary to Government.

To

The Chief Secretary to the Government of Mysore,
B a n g a l o r e.

Sir,

Sub: Madras Government Aircraft 'Hanuman' - Flights from 11-9-1949 to 21-9-1949 on Mysore Government duty - Payment of cost.
Ref: Your D.O.No.1874-CB dated 8th September 1949 and my telegram No.4971-R/49-1 dated the 10th September 1949.

I am directed to enclose a copy of letter No.V.X. 1052 dated the 12th October 1949 and a copy of statement of the cost of flights on Mysore Government duty of the Madras Government aircraft, 'Hanuman' VT-CTG from the 11th September 1949 to 21st September 1949, from the Director of Civil Aviation in Mysore and to request that early arrangements may be made for the payment to this Government of the flight charges of Rs.2905-6-0(Rupees two thousand nine hundred and five and annas six only) mentioned in the statement. The amount is creditable as abatement of charges to "25.General Administration-Heads of Provinces-Ministers etc., h.Ministers-F.Government aircraft".

Yours faithfully,
for Addl.Deputy Secretary to Govt.

Enclosure.

Copy of letter No.VX1052 dated 12-10-1949 from the Director of Civil Aviation in Mysore to the Secretary to the Government of Madras, Public Works Department.

Sub: Flight of the Madras Government aircraft-VT-CTG from 11-9-1949 to 21-9-1949
Ref: Your express telegram No.4971-R/49-1 dated 10th September 1949.

Please find herewith enclosed a statement of the cost of the flight of the Madras Government aircraft 'Dove' VT-CTG from 11th September, 1949 to 21st September 1949 as per details noted therein for information and further action for the recovery of the amount as may be deemed fit.

Statement of the cost of the flight of the Madras Government Aircraft 'Dove' VT-CTG with the Hon'ble Chief Minister of Mysore and the Hon'ble Minister of the Government of Madras.

Duration of Flight. 11th September to 21st September 1949

Details of the flight:

1.	11-9-1949	Jakkur-Madras.	1 hour	10 mts	(with the Hon. Chief Minister of Mysore)
2.	"	Madras-Nagpur.	2 "	25 "	-do- and Hon.
~~3~~ x	"	Nagpur-Delhi.	2 "	20 "	Minister of Madras Government)
3.	16-9-1949.	Delhi-Srinagar.	2 "	40 "	(With the Hon.
	17-9-1949.	Srinagar-Amritsar.	1 "	20 "	Chief Minister of
	18-9-1949.	Amritsar--Delhi.	1 "	50 "	Mysore & Party)
		Delhi-Nagpur.	3 "	15 "	
		Nagpur-Bezwada.	2 "	05 "	
	19-9-1949.	Bezwada-Madras.	1 "	35 "	
	21-9-1949.	Madras-Bangalore. (H.A.L)	1 "	30 "	

Total flying time. 22 hours. 10 mts.

Details of cost:

1. 11-9-1949. Jakkur-Madras - 1 Hour 10 minutes.

Passengers: Hon'ble Sri K.C.Reddy, Chief Minister of Mysore.
Srimathi K.C.Reddy.
Stenographer to the Chief Minister of Mysore.

Petrol consumed @ 33 G.P.H. - 39 gallons.	Rs. 117- 0- 0
Cost of petrol @ Rs.3/- per gallon.	
Oil consumed @ 1 G.P.H. - 1 gallon.	
Cost of oil @ Rs.5-13-0 per gallon.	5-13- 0
One landing at Madras @ Rs.10/- per landing.	10- 0- 0
Total.	Rs. 132-13- 0

2. 11-9-1949. Madras-Nagpur-Delhi- 6 hours 45 minutes.

Passengers: Hon'ble Sri K.C.Reddy, Chief Minister of Mysore,
Srimathi ~~Sri~~ K. C. Reddy,
Hon'ble Sri Perumalswamy, Minister of Government of Madras.
Sri Nadimuthu Pillai.
Stenographer to the Chief Minister of Mysore.

Petrol consumed @ 33 G.P.H. - 223 gallons.	Rs.	669- 0- 0
Cost of petrol @ Rs. 3/- per gallon		
Oil consumed @ 1 G.P.H. - 6-3/4 gallons.		
Cost of oil @ Rs. 5-13-9 per gallon.		39- 4- 0
Two landings at Rs. 10/- per landing.		20- 0- 0
Housing charges for one day at Rs. 12-8-0 per day.		12- 8- 0
Crew charges as per Mysore Service Regulations for 11-9-1949.		38-12- 0
Total.	Rs.	779- 8- 0

3. 12-9-1949 to 15-9-1949. Stay at Delhi.
16-9-1949 to 21-9-1949 Delhi-Srinagar-Amritsar-Delhi-Nagpur-Bezwada-Madras-Bangalore(H.A.L)

Passengers: Hon'ble Sri K.C. Reddy, Chief Minister of Mysore.
Srimathi K.C. Reddy.
Sri T. Siddalingiah, President, Mysore State Congress
Sri S. Nijalingappa, President, K.P.C.C.(Upto Bezwada)
Sri H.V. Guruva Reddy, M.C.A. and President, Bangalore District Board.
Sri Singh(Delhi-Srinagar-Delhi)
Sri M. Sathyanarayana.(Bezwada-Madras)

Petrol consumed @ 33 G.P.H. 470 gallons.	Rs.	1410- 0- 0
Cost of petrol At Rs. 3/- per gallon.		82-13- 0
Oil consumed at 1 G.P.H. - 14¼ gallons		
Cost of oil at Rs. 5-13-0 per gallon.		
Seven landings at Rs. 10/- per landing.		70- 0- 0
Housing charges for nine days at Rs. 12-8-0 per day.		112- 8- 0
Crew charges from 12-9-49 to 21-9-49 as per M.S.R.		317-12- 0
Total.	Rs.	1993- 1- 0

Total cost of flight:

(1)		132- 13- 0	
(2)		779- 8- 0	
(3)		1993- 1- 0	
Total.	Rs.	2905- 6- 0	

Rupees two thousand nine hundred and five and annas six only.

Sd/- V. Sundaram,
Director of Civil Aviation in Mysore.

(True Copy)

S Rao
Superintendent.

pvr. 30.

T.A. PARTICULARS OF THE HON'BLE CHIEF MINISTER, GOVT. OF MYSORE,

BANGALORE.

****

SUNDAY.	11-9-1949.	7-45 A.M.	Left for Delhi via Madras.
		5-00 P.M.	Arrived, New Delhi.
MONDAY.	12-9-49.		
			Halt at Delhi.
THURSDAY	15-9-49		
FRIDAY	16-9-49.	7-45 P.M.	Left Delhi for Srinagar. and halted at Srinagar.
SATURDAY	17-9-49	Afternoon.	Left Srinagar for Amritsar. and halted at Amritsar.
SUNDAY,	18-9-49	Arrive- Delhi.	7-45 A.M.
	-do-	9-45 A.M.	Left Delhi for Bezwada and halted at Bezwada.
MONDAY.	19-9-49.	Afternoon.	Left Bezwada for Madras and halted at Madras.
TUESDAY	20-9-49.		Halt at Madras.
WESNESDAY.	21-9-49	Morning.	Left Madras for Bangalore and arrived at Bangalore.

****

" C O P Y "

Appendix F G—1]

SUBJECT Flight of the Chief Minister of Nepaul and party in the Madras Govt. Aircraft 'Hanuman' during Sept 49 - Payment of cost.

Section

File No.

Serial No.

Diary No. of letter replied to .....

No. 4606/C1

To

~~The Secy to the Govt of Madras~~ The Secy to the Govt of Madras. P.W.D.

General and Revenue Secretariat

( )

the *19* .

Sir

Ref: Madras Govt. letter no. 4971-R/49-3 of 29-11-49

Date of issue 28/2/50

Adverting to the letter cited above, I am directed to state that the flights in the 'Hanuman' from 11-9-49 to 21-9-49 were ~~booked~~ made not intentionally on Nepaul Govt. duty ~~or~~ and that as is evident from the extract of the bill sent ~~for~~ herewith a Minister of the Madras Govt. ~~also~~ travelled ~~on the~~ ~~letter~~ dated ~~same~~ aircraft on certain trips. I am ~~under~~ ~~instruction~~ ~~to~~ request

Signed by.....

a Scrutiny of the bill of Charges shows that

List of enclosures.....

Copied by.....

Examined by.....

you kindly to prefer
a revised claim after
deducting proportionate
charges for the journeys performed by
the Minister of the Govt
of Madras and his party.

~~It is hoped that the~~
~~above point of view approved above~~
~~will be acceptable to the~~
~~Govt. of Madras.~~

Yf.

sd/- 27.2.50
11687/(1) A Chief Secy.

Copy with to the D.C.A for information
with reference to his letter no. Vx 1052 dt 12-10-49 to the Secy to Govt of Madras P.&G.D.
He is requested to forward through the Comptroller
the proforma
charges that may be levied on
private persons who travelled with
the Chief Minister on this occasion after a
revised claim is preferred by the Govt. of Madras.

sd/- 27.2.50.

mb
27/2/50

sd/- 27.2.50.

ZXZXZXZXZXZXZXZXZXZXZXZXZXZXZXZ

28th February /50

11606/CB

zxzxxxxxxzx
zxxxxxxxxxxxxx

The Secretary to the Government of Madras,
Public Works Department,
Fort St. George, MADRAS (9).

SUBJECT: Flight of the Chief Minister of Mysore and Party in the Madras Government Aircraft "Hanuman" during September 1949 -- Payment of cost.

REF: Madras Government letter No.4971-R/49-3 dated the 29th November 1949.

Adverting to the letter cited above, I am directed to state that a scrutiny of the bill of charges shows that the flights in the "Hanuman" from 11th September 1949 to 21st September 1949 were not made entirely on Mysore Government duty and that as is evident from the extract of the bill sent herewith a Minister of the Madras Government also travelled by the same aircraft on certain trips. I am to request you kindly to prefer a revised claim after deducting proportionate charges for the journeys performed by the Minister of the Government of Madras and his party.

Yours faithfully,

Sd/- K. SRINIVASAN.

Chief Secretary to Government.

Memo No. 11607/CB

Dated the 28th February 1950.

Copy of the above is forwarded with compliments to the Director of Civil Aviation in Mysore, Bangalore, for information with reference to his letter No.Vx.1052, dated 12th October 1949 to the Secretary to Government of Madras, Public Works Department. He is requested to forward through the Comptroller to Government pro-rata charges that may be levied on private persons who travelled with the Chief Minister on this occasion after a revised claim is preferred by the Government of Madras.

28/2/50.

For Chief Secretary to Government.

G. R. S. App. F. G. 3.].

GENERAL AND REVENUE.

SECRETARIAT.

(*Continuation sheet draft form.*)

No. 6905/C3. Dt. 31-7-50

The Secy Govt of Madras.
P.W.D. Madras.

Sir,

Subject—

Ref. Mysore Govt. letter
no. 11606/C.B Dt 28-2-50.

I am directed to request that the ~~Bill in question may kindly be revised in the light of the observations of the Govt of Mysore communicated in the letter cited above and forwarded to the Govt for~~ revised Bill may kindly be at an early date. ~~for arranging payment~~

yf

and
h Chief Secy 29-7-50

No. 6906/C3.

Copy forwarded to the D.C.A. in continuation of t.o. memo no. 11607/CB Dt 28-2-50

WD 06072—GPB—25,000—21-6-49

29/7/50

29.7.50.

GOVERNMENT OF MYSORE.

General and Revenue Secretariat,

No. 6905/CS. *Dated, Bangalore,* 31: 7: *1950.*

FROM

The Chief Secretary to the Government of Mysore.

To

The Secretary to Government of Madras,
Public Works Department, Madras.

Sir,

Subject: Flight of the Chief Minister of Mysore and Party in the Madras Government Aircraft 'Hanuman' during September 1949 - Payment of cost.

Ref: Mysore Government letter No.11606/C.B. dated 28-2-1950.

I am directed to request that the revised bill may kindly be forwarded at an early date.

Yours faithfully,

Sd. K.Srinivasan,

Chief Secretary to Government.

LC/3 Memo No. 6906/CS. Dated, 31st July 1950.

Copy of the above is forwarded, with compliments, to the Director of Civil Aviation in Mysore, in continuation of this office memo No.11607/C.B. dated 28th February 1950.

31/7/50

For Chief Secretary to Government.

2742/CB
Sri MB

GOVERNMENT OF MADRAS
Public Works Department.
*****

Letter No.4971-R/49-6

From

Sri S. Krishnamachari,
Assistant Secretary to Government.

To

The Chief Secretary to the Government of Mysore,
General & Revenue Secretariat,
Bangalore.

Dated, Fort St. George, the 12th August 1950.

Sir,

Sub: Madras Government aircraft flight of the Chief Minister of Mysore and party in September 1949 - payment of cost.
Ref: Your letter No.6905/CR/ dated 31-7-1950

***

I am directed to state that the matter is still under consideration and a revised bill will be sent to you as soon as a decision is arrived at.

Yours faithfully,

CHIEF SECRETARY
17 AUG 1950
GOVT. OF MYS

(S. KRISHNAMACHARI)
Assistant Secretary to Government

mc.12/8/

3231/CB 214

P. B. SECRETARIAT 3753

GOVERNMENT OF MADRAS
Public Works Department
****

Letter No.4371-R/50-7.

From

Sri L. Gopal Menon, I.C.S.,
Deputy Secretary to Government.

To

The Chief Secretary to the Government of Mysore,
General and Revenue Secretariat,
Bangalore.

Dated, Fort St. George, the 23rd August 1950.

Sir,

Sub: MADRAS GOVERNMENT AIRCRAFT 'HANUMAN'
Flight of the Chief Minister of Mysore and party during September 1949 - Recovery of cost.

Ref: Your letter No.11606-CB/dated 28-8-50.

***

With reference to your letter cited, I am directed to state that, as the entire plane was placed at the disposal of the Mysore Government from 11th September, 1949 and the charges are calculated on the actual cost of petrol and oil consumed by the plane based on the number of hours of flight etc., landing, housing and crew charges and not on individual passengers, as in a service plane, it was expected, at the time of furnishing the original statement of cost, that the Mysore Government would not raise the question of recovering proportionate charges for the journey of individual passengers but would pay the charges for the entire flight. However, as the amount involved is small, this Government do not propose to to pursue this point further.

I am directed, therefore, to enclose herewith a revised statement of cost for Rs.2,593-9-0 (Rupees Two thousand five hundred and ninety three and annas nine only) in respect of the flight of the Chief Minister of Mysore and party during September, 1949 after deducting a sum of Rs.311-13-0 being the proportionate cost chargeable to this Government on account of the journey of Sri Perumalswami Reddiar (Hon'ble Minister, Industries) and Sri Nadimuthu Pillai who were allowed to travel in the plane.

2. I am to request that early arrangements may kindly be made for the payment of the amount to this Government as in the revised statement of cost enclosed.

Yours faithfully,

(S. KRISHNAMACHARI),
For Deputy Secretary to Government.

* This may be transferred to C.B. as the letter referred to above has issued from the CB.

Asst Secy CB 7/9

4/9/50

GENERAL & REVENUE SECRETARIAT
CONFIDENTIAL BRANCH.
8 SEP 1950

4th encl.

Statement of the cost of the flight of the Madras Government Aircraft 'Dove' VT-CTG with the Hon'ble Chief Minister of Mysore and the Hon'ble Minister of the Government of Madras.

***

Duration of Flight: 11th September 1949 to 21st September 1949.

Details of the Flight:

1.	11-9-1949	Jakkur - Madras.	1 hour 10 mts.	(with the Hon. Chief Minister of Mysore.)
2.	"	Madras-Nagpur	2 " 25 "	-do- and the
3.	12-9-1949	Nagpur-Delhi	3 20 "	Hon. Minister of
3.	16-9-1949	Delhi - Srinagar	2 40	Madras Government)
4.	17-9-1949	Srinagar - Amritsar	1 20	with the Hon.
	18-9-1949	Amritsar - Delhi	1 50	Chief Minister
		Delhi - Nagpur	3 15	of Mysore &
		Nagpur - Bezawada	2 05	Party.)
	19-9-1949	Bezawada - Madras	1 35	
	21-9-1949	Madras - Bangalore (H.A.L.)	1 30	
		Total flying time.	22 hours 10 minutes.	

Details of cost:

1. 11-9-1949 Jakkur - Madras - 1 hour 10 minutes.

Passengers: Hon'ble Sri K. C. Reddy, Chief Minister of Mysore.
Srimathi K. C. Reddy.
Stenographer to the Chief Minister of Mysore.

petrol consumed @ 33 G.P.H. - 39 gallons	
cost of petrol @ Rs.3/- per gallon	Rs.117-0-0
oil consumed @ 1 G.P.H. - 1 gallon	
cost of oil @ Rs.5-13-0 per gallon	5-13-0
one landing at Madras @ Rs.10/- per landing	10-0-0
Total:	Rs. 132-13-0

2. 11-9-1949 Madras - Nagpur - Delhi - 6 hours 45 minutes.

Passengers: Hon'ble Sri K. C. Reddy, Chief Minister of Mysore.
Srimathi K.C.Reddy.
Hon'ble Sri Perumalswamy, Minister of Govt. of Madras.
Sri Nadimuthu Pillai, Madras Government.
Stenographer to the Chief Minister of Mysore.

petrol consumed @ 33 G.P.H. - 223 gallons.	
Cost of petrol @ Rs.3/- per gallon	Rs.669- 0-0
Oil consumed @ 1 G.P-H. 6¾ gallons	
cost of oil @ Rs.5-13-0 per gallon	39- 4-0
Two landings @ Rs. 10/ per landing	20- 0-0
Housing charges for one day at Rs.12-8-0 per day	12- 8-0
Crew Charges as per Mysore Service Regulations for 11-9-1949	38-12-0
Total cost:	779- 8-0

Cost to be borne by Government of Madras.

Passengers:- 1. Hon'ble Sri Perumalswamy Reddiar
2. Sri Nadimuthu Pillai.

Charges for 5 passengers:-	Rs.779- 8-0
Charges for 2 passengers:-	311-13-0
Total cost of the flight	Rs.779- 8-0
Cost to be borne by Madras Government	311-13-0
Cost to be borne by Govt. of Mysore.	Rs. 467-11-0

3. 12-9-1949 to 15-9-1949 stay at Delhi.
16-9-1949 to 21-9-1949 Delhi - Srignagar - Amritsar - Delhi - Nagpur
Bezwada - Madras - Bangalore (H.A.L).

Passengers. : Hon'ble Sri K.C. Reddy, Chief Minister of Mysore.
SriMathi K.C.Reddy.
Sri T. Siddalingiah, President, Mysore State Congress.
Sri S. Nijalingappa, President K.P.C.C., (Upto Bezwada).
" H. V. Guruva Reddy, M.C.A. and President, District Board, Bangalore.
" Singh (Delhi - Srinagar - Delhi).
" M. Sathyanarayana (Bezwada - Madras).

petrol consumed @ 33 G.P.H. - 470 gallons.	
Cost of petrol @ Rs.3/- per gallon	Rs.1410 - 0- 0
oil consumed @ 1 G.P.H 14 gallons. } cost of oil @ Rs.5-13-0 per gallon	82- 13- 0
7 landings @ Rs.10/- per landing	70- 0- 0
Housing charges for nine days @ Rs.12-8-0 per day	112- 8- 0
Crew charges from 12-9-1949 to 21-9-1949 as per M.S.R	317- 12- 0
Total.	1993- 1- 0

Total cost of flight:

1.	132-13-0
2.	467-11-0
3.	1993- 1-0
	2593- 9-0

Rupees Two thousand five hundred and ninetythree and annas nine only.

(True copy)

MC.26/8/

SUPERINTENDENT. 6.8.58

G. R. S. App. F VI—G. 2]

SUBJECT.....

.....

.....

Diary No. of letter replied to..... .. ....

General and Revenue Secretariat.

( )

the *194* .

Date of issue..... 194 .

Signed by .....

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the Press ?

(iv) published in the Gazette, Kannada Part ?

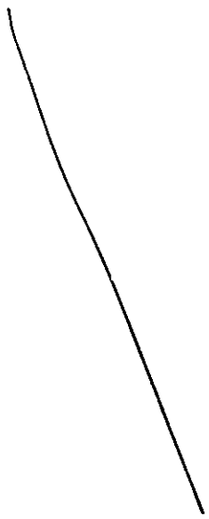
Section.

File No.

Serial No.

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read—



Order thereon.—No. 9733-9734/C&234-50-1

The Govt of Madras places their aircraft 'Hanuman' at the disposal of this Govt for flights of the Chief Minister and party to Delhi and back on Govt duty from 11-9-49 to 21-9-49. Sanction is

accorded to the payment of the bill for Rs 2593-9-0 (Rupees two thousand, five hundred and ninety three and annas nine) only preferred by the Govt of Madras on this account. The cost of the charges will be debitable to "12 General Administration – Transport of Ministers"

The Accountant General is requested to arrange for payment of this sum to the Govt of Madras Civil.

[illegible] W.
Chief Secy to Govt

xmR
8/10/50.

To The Accountant General
thro' F.D.

The Director of Civil Aviation

Copy to the P.S to the Chief Minister

Copy to P.W Dept.

List of Enclosures

Copied by

Examined by

H.

3.10.50.

Jw mg 3407
CB

2474/CB

GOVERNMENT OF MADRAS
PUBLIC WORKS DEPARTMENT

Letter No.4971 R/49-4.

From

Sri M.Gopal Menon, I.C.S.,
Deputy Secretary to Government.

To

The Chief Secretary to the Government of Mysore,
BANGALORE.

Dated, Fort St. George the 31st January 1950.

Sir,

Sub:- Madras Government aircraft - 'Hanuman' Flights from 11-9-49 to 21-9-49 on Mysore Government duty - Payment of cost.

Ref:- This department letter No.4971 R/49-3 Dated 29-11-49.

CHIEF SECRETARY CB 3 FEB 1950 GOVT. OF MYSORE

I am directed to invite your attention to this department letter cited and to enquire when a reply may be expected thereto.

Yours faithfully,

T.P.Kothandaraman 1.2.50

(T.P.KOTHANDARAMAN)
for DEPUTY SECRETARY TO GOVT.

V.k.l.2

1) Submitted. The letter of 29-11-49 from the Govt. of Madras referred to above has been submitted to the Chief Minister on 30-12-49 with the C.B Diary no. 2474 If approved, the office of the Chief Minister will be requested to return the original file early if orders have been passed or to offer their remarks, if any, in the matter. for F.O. remarks.

MB
6.2.50.

2) P.S to Ch. Min
WC

KMR
6/2/50.

6.2.50.

3) The main file was returned with orders on 7-2-50 (Vide Revs Office No 5371)

4) Asst Secy
C.B. W/c

HMS
10/2/50

Office of the Chief Minister
No. 6362
Date of Receipt 8/2/50

GENERAL & REVENUE SECRETARIAT
11 FEB
CONFIDENTIAL

3407/C.B

Flights of 'Hanuman' on Deputn Govt. Duty.

5) Subd. The original file has again been submitted for orders. If approved, an interim reply to the Govt. of Madras will be sent.

6) A draft D.O. letter is put up for approval.

mB
13.2.50.

7) Please put up draft & fair for a letter.

sd/-
13/2/50.

13.2.50.

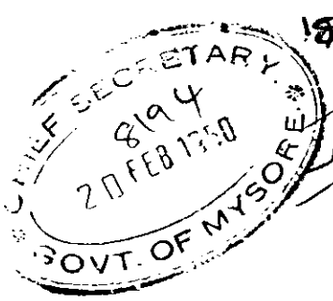
8) Draft and fair of the letter are put up for approval and signature.

mB
18.2.50

sd/-
18/2/50.

Chief Secy)

18.2.50.



Done. It is best to have one file where we may raise general questions of principle, policy &c. Each flight should be subject matter of a separate file.

sd/-
20/2/50.

D.O. No. 11233/C-B dt 20-2-50 to Dy. Secy to Govt of Madras (PWD)

Sig

11233/CD

February 1950.

Dear Sir,

SUBJECT: Madras Govt. Aircraft 'Hanuman' - Flight from 11.9.1949 to 21.9.1949 on Mysore Govt. duty - Payment of cost.

With reference to your letter No.4971-R/49-4 dated 30th January 1950 on the above subject, I am desired to state that the claim is under scrutiny and will be settled shortly.

Y.S.
-1/5

Sri M. Gopal Menon, I.C.S.,
Deputy Secretary to the Govt. of Madras,
Public Works Department,
M a d r a s.

Appendix F G—1]

SUBJECT Madras Govt. Aircraft, Hanuman — Flights from 11-9-49 to 21-9-49 on Kapane Govt. duty — Payment of cost.

.....

Section

File No.

Serial No.

Diary No. of letter replied to .....

D.O. No.

General and Revenue Secretariat

( )

the *19* .

To

. . . .

With reference to your letter no. 4971 R/49-4 dt 30-1-50 on the above subject, I am desired to state that ~~there has been some delay in the settlement of~~ the claim is under scrutiny, and ~~that it~~ will be settled as shortly as possible.

Yours.

Date of issue.....

Signed by.....

List of enclosures.....

Copied by.....

Examined by.....

Shri M. Gopal Menon I.C.S.
Dy. Secy to Govt of Madras P.W.D.

MB
13-2-50

WD 06818—GPB—25,000—9-7-49

13.2.50